From: AMO

To: <u>Breanne Childs</u>
Cc: <u>AR@AMO.ON.CA</u>

Subject: Order Confirmation 0001559 **Date:** February 15, 2024 11:36:12 AM

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ASSOCIATION OF MUNICIPALITIES OF ONTARIO
155 UNIVERSITY AVE, SUITE 800, TORONTO, ONTARIO M5H 3B7

Transaction Confirmation

Dear Breanne of City of Sarnia

A transaction has been made on our website using your log-in credentials. The details of this transaction are below. If you did not make this transaction, please contact ar@amo.on.ca as soon as possible to cancel. If this is a valid transaction an official meeting confirmation will be sent to all individuals registered.

Order Number: 0001559 Order Date: 2024-02-15 Bill To: Breanne Childs Payment Date: 2/15/2024

Credit Card: VISA ********9539
Name on Card: Breanne Childs

Order Summary

Item	Price	Quantity	Total
AMO 2024 Annual General Meeting and Conference Package B - Early Anne Marie Gillis	\$795.00	1	\$795.00
AMO 2024 Annual General Meeting and Conference Package B - Early George Vandenberg	\$795.00	1	\$795.00
AMO 2024 Annual General Meeting and Conference Package B - Early Brian White	\$795.00	1	\$795.00

 Item Total:
 \$2,385.00

 Tax Total:
 \$310.05

 Grand Total:
 \$2,695.05

Payment:	\$2,695.05
Balance:	\$0.00

Total HST: \$310.05

HST Remittance Number: 106732944 RT0001